

Regional CCS Defect Report

SDG MF9K15 Lab DATAC Case 45299 Contract EPW09036 Client EPA Region 6 SOW ISM01.3 Stage 2b Tracking ID 216899 Version 8.6
 DRD 07/06/2015 LRD 06/13/2015 Mailed 07/07/2015 Submission Type First Submission Screening Type Semi-Automated

Sample Summary and Lab Receipt Date

Sample Number	ICP_AES	ICP_MS	Hg	CN	Automated	Manual
LCS_452107	X	X				
MF9K15	06/13/2015	06/13/2015	06/13/2015			
MF9K16	06/13/2015	06/13/2015	06/13/2015			
MF9K17	06/13/2015	06/13/2015	06/13/2015			
MF9K19	06/13/2015	06/13/2015	06/13/2015			
MF9K20	06/13/2015	06/13/2015	06/13/2015			
MF9K21	06/13/2015	06/13/2015	06/13/2015			
MF9K22	06/13/2015	06/13/2015	06/13/2015			
MF9K23	06/13/2015	06/13/2015	06/13/2015			
MF9K25	06/13/2015	06/13/2015	06/13/2015			
MF9K26	06/13/2015	06/13/2015	06/13/2015			
MF9K26A		X				
MF9K26D	06/13/2015	06/13/2015	06/13/2015			
MF9K26L	X	X				
MF9K26S	06/13/2015	06/13/2015	06/13/2015			
MF9K27	06/13/2015	06/13/2015	06/13/2015			
MF9K28	06/13/2015	06/13/2015	06/13/2015			
MF9K29	06/13/2015	06/13/2015	06/13/2015			
PBS_453413	X	X	X			
Totals	18	19	16	0		

Regional CCS Defect Report

Page 2

15:44 Tue, Jul 7, 2015

SDG	MF9K15	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216899	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Regional Defect Detail

NONE FOUND

Regional CCS Defect Report

Page 3

15:44 Tue, Jul 7, 2015

SDG	MF9K15	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216899	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

Manual Defect Detail

NONE FOUND

Regional CCS Defect Report

Page 4

15:44 Tue, Jul 7, 2015

SDG	MF9K15	Lab	DATAAC	Case	45299	Contract	EPW09036	Client	EPA Region 6	SOW	ISM01.3	Stage	2b	Tracking ID	216899	Version	8.6
DRD	07/06/2015	LRD	06/13/2015	Mailed	07/07/2015	Submission Type	First Submission	Screening Type	Semi-Automated								

General Comments

NONE FOUND